CENTRAL FAX CENTER

AUG 2 4 2007

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No.

10/787,342

Inventor(s)

Howard David Hutton, III.

Filed

February 26, 2004

Art Unit

1751

Examiner

Lorna M. Douyon

Docket No.

AA-615M

Confirmation No.

3969

Customer No.

27752

Title

CLEANING DISHWASHING KIT. AND/OR

CONTAINING A FOAM-GENERATING DISPENSER AND A CLEANING AND/OR DISHWASHING COMPOSITION

PETITION FOR EXTENSION OF TIME PURSUANT TO 37 C.F.R. § 1.136(a)

Commissioner for Patents P. O. Box 1450 Alexandria, VA 22313-1450

An extension of time is hereby requested under the provisions of 37 CFR 1.136(a) for filing a reply in the above-identified application.

Authorization is hereby given to charge the following fee and any additional fees which may be required, or credit any overpayment, to Deposit Account Number 16-2480 in the name of The Procter & Gamble Company:

Four month extension under 37 CFR 1.17(a)(3).

Respectfully submitted.

THE PROCTER & GAMBLE COMPANY

Laura R/Ghanzinger

Registration No. 47.

(513) 627-4597

Date: August 24, 2007 Customer No. 27752

Adjustment date: 08/06/2008 CKHLOK 10/18/2007 SSITHIB1 0000063 162480 01 FC:1801

810.00 CR

10787342

UNITED STATES PATENT & TRADEMARK OFFICE Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND						
1 Date of Request: 08/05/08 2 Serial/					#	10787342
3 Please refund the following fee(s):		4 PAP NUM		5 DATE FILED	6 AMOUNT	
	Filing					\$
	Amendment					\$
Extension of Time						\$
	Notice of Appeal/Appeal					\$
	Petition					\$
	Issue					\$
	Cert of Correction/Terminal	Disc.				\$
	Maintenance					\$
	Assignment					\$
Х	Other RCE				10/16/07	\$ 810.00
			7 TOTAL AMOUNT OF REFUND			\$ 810.00
		8 TO BE REFUNDED BY:				
10 REASON:				Treasury Check		
	Overpayment		Credit Deposit A/C #:			
Х	Duplicate Payment		9 1 6 2 4 8 0			
	No Fee Due (Explanation):		<u> </u>			
·						
11 REFUND REQUESTED BY:						
TYPED/PRINTED NAME: Joan Olszewski				T	TITLE:	Petition Examiner
SIGNATURE:				F	PHONE:	571-272-7751
OFFICE: Office of Petitions						
THIS SPACE RESERVED FOR FINANCE USE ONLY:						
APPROVED: DATE: 0/6/08						

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

PORM PTO 1577 (01/90) Office of Finance Refund Branch Crystal Park One, Room 802B